

# **Exhibit A**

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
6	R&R EXPRESS, INC	7/16/2019	2000096018	Wire	\$ 47,520.15	5100591235	4/4/2019	\$ 1,046.36
7						5100591236	4/4/2019	\$ 1,575.86
8						5100591422	4/5/2019	\$ 1,048.80
9						5100592438	4/10/2019	\$ 1,707.20
10						5100592715	4/11/2019	\$ 1,095.00
11						5100596836	5/3/2019	\$ 800.40
12						1900042114	5/9/2019	\$ 150.00
13						5100599005	5/14/2019	\$ 2,580.93
14						5100599292	5/15/2019	\$ 2,580.93
15						5100599535	5/16/2019	\$ 1,101.99
16						5100599536	5/16/2019	\$ 1,213.92
17						1900042235	5/17/2019	\$ 318.75
18						5100599871	5/17/2019	\$ 1,101.99
19						5100600079	5/20/2019	\$ 1,213.93
20						5100601288	5/27/2019	\$ 1,213.92
21						5100601712	5/29/2019	\$ 2,184.57
22						5100601713	5/29/2019	\$ 1,722.72
23						5100601982	5/30/2019	\$ 1,722.72
24						5100602215	5/31/2019	\$ 1,722.72
25						5100602216	5/31/2019	\$ 854.00
26						5100602855	5/31/2019	\$ 1,518.43
27						5100603110	6/4/2019	\$ 1,149.39
28						5100604118	6/10/2019	\$ 2,247.00
29						5100604420	6/11/2019	\$ 848.00
30						5100604421	6/11/2019	\$ 1,209.50
31						5100604422	6/11/2019	\$ 1,615.71
32						5100604690	6/12/2019	\$ 1,991.20
33						5100605700	6/17/2019	\$ 1,714.96
34						5100605976	6/18/2019	\$ 1,100.83
35						5100606507	6/20/2019	\$ 2,050.76
36						5100607158	6/24/2019	\$ 960.91
37						5100607159	6/24/2019	\$ 2,309.87
38						5100608283	6/28/2019	\$ 1,846.88
39								\$ 47,520.15
40								
41	R&R EXPRESS, INC	8/12/2019	2000096545	Wire	\$ 150.00	1900042997	6/4/2019	\$ 150.00
42								
43					\$ 47,670.15			\$ 47,670.15